

**SECRET**Copy 5 4/5  
22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :   - Travel Claim for Period  
20 April to 31 May 1956

1. It is requested that subject (employee's - ~~officer's~~ ~~entitled~~ ~~to~~ ~~the~~ ~~144.1~~ ~~account~~ ~~be~~ ~~credited~~ ~~in~~ ~~the~~ ~~amount~~ ~~of~~ ~~\$~~ ~~603.76~~ ~~.~~ ~~The~~ ~~credit~~ ~~should~~ ~~be~~ ~~applied~~ ~~against~~ ~~the~~ ~~following~~ ~~advance~~ ~~(s)~~ :

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
26 April 1956	\$850.00	\$603.76

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$603.76. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PC-DCI-Proj. 563-56	6-100-30-110	432	02.1	\$603.76

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

   
 Authorized Certifying Officer  
 Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

**SECRET**